

**A RESOLUTION
BY FINANCE /EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE A CONTRACT WITH RYCARS CONSTRUCTION, LLC., FOR FC-6095 CITYWIDE ROOFING REPAIR SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED SIX HUNDRED TWENTY THOUSAND DOLLARS AND NO CENTS (\$620,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITIES LISTED BELOW; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") solicited Bids/Proposals for Contract No. FC-6095, Citywide Roofing Repair Services ("Contract"); and

WHEREAS, after reviewing and evaluating the Bids/Proposals, the Director of the Office Enterprise Assets Management ("OEAM") and the Chief Procurement Officer recommend that the Contract be awarded to Rycars Construction, LLC., ("Contractor"), in an amount not to exceed Six Hundred Twenty Thousand Dollars and No Cents (\$620,000.00); and

WHEREAS, the initial term of the Contract will be for a period of three (3) years, with two (2) one (1) year renewal option(s) to be exercised at the sole discretion of the City; and

WHEREAS, the Director of OEAM and the Chief Procurement Officer have determined that it is desirable and in its best interests to enter into the Contract with the Contractor.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Contract No. FC-6095 Citywide Roofing Repair Services with Rycars Construction, LLC., on behalf of the Executive Offices-Office of Enterprise Assets Management to include sites and funding for the departments listed herein in an amount not to exceed Six Hundred Twenty Thousand Dollars (\$620,000.00) with an initial term of three (3) years, with two (2) one (1) year renewal options to be exercised at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the listed Fund, Department Organization and Account numbers: Department of Corrections 1001(General Fund), Department, 090307 (Corrections Facilities), Account 5222001 (Repair & Maintenance), Function Activity 3420000 (Adult Correctional Instit.)-\$20,000.00, Office of Enterprise Assets Management-1001(General Fund), Department 040402 (Exe Facility Maintenance), Account 5222001 (Repair & Maintenance-Buildings), 1565000 Function Activity (Gen Gov-Bldgs/ & Plants)-

\$300,000.00, 3501(Park Improvement Fund) 140106(PRC Park Design) 5222001
(Repair & Maintenance of Bldgs) 6220000(Park Areas) \$100,000, 1001(General Fund)
140201(PRC Parks Administration), Account 521001(Consultant/Professional Services)
6210000(Parks Administration), \$50,000.00 1001(General Fund) 140301(PRC
Recreation Administration) 5212001(Consultant/Professional Services) 6110000
(Recreation Administration) -\$150,000.00

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Rycars Construction, LLC.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation. The City solicited Bids for Contract Number FC-6095 Citywide Roofing Repair Service on behalf of the Executive Offices-Office of Enterprise Assets Management to include the sites and funding for the Department of Corrections, the Office of Enterprise Assets Management (OEAM), and the Department of Parks, Recreation, and Cultural Affairs (DPRCA). After reviewing and evaluating the Bids, the Director of the Facilities Management Division and the Chief Procurement Officer recommend that the Contract is awarded to Rycars Construction, LLC.

2. Please provide background information regarding this legislation. The purpose of this legislation is to enter into agreement contractual agreement Rycars Construction, LLC. for roofing repair services at the facilities' listed herein. The total contract value set forth in the legislation is Six Hundred Twenty Thousand Dollars and zero cents (\$620,000.00)

3. If Applicable/Known:

(a) Contract Type: Service

- (b) **Source Selection:** Bid
- (c) **Bids/Proposals Due:** October 3, 2012
- (d) **Invitations Issued:** N/A (Advertised online)
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** 4
- (g) **Bidders/Proponents:** 4
- (h) **Term of Contract:** The contract term is for three years (3) years with Two (2) one (1) year renewal options.

4. Fund Account Center: Department of Corrections 1001(General Fund), Department, 090307 (Corrections Facilities), Account 5222001(Repair & Maintenance), Function Activity 3420000 (Adult Correctional Instit.)-\$20,000.00, Office of Enterprise Assets Management-1001(General Fund), Department 040403 (Exe Heating & Air Maintenance), Account 5222001 (Repair & Maintenance-Buildings), 1565000 Function Activity (Gen Gov-Bldgs/ & Plants)-\$300,000.00, 3501(Park Improvement Fund) 140106(PRC Park Design) 5222001 (Repair & Maintenance of Bldgs) 6220000(Park Areas) \$100,000, 1001(General Fund) 140201(PRC Parks Administration), Account 521001(Consultant/Professional Services) 6210000(Parks Administration) , \$50,000.00, 1001(General Fund) 140301(PRC Recreation Administration) 5212001(Consultant/Professional Services) 6110000 (Recreation Administration) \$150,000.00

5. Source of Funds: General and Park Improvement Funds

6. Fiscal Impact: The fiscal impact is Six Hundred Twenty Thousand Dollars (\$620,000.00)

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

LEGISLATIVE SUMMARY
FC-6095-Citywide Roofing Repair Services

TO: CITY UTILITIES COMMITTEE

CAPTION

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A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATALTNA TO EXECUTE A CONTRACT WITH RYCARS CONSTRUCTION, LLC., FOR FC-6095 CITYWIDE ROOFING REPAIR SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED SIX HUNDRED TWENTY THOUSAND DOLLARS AND NO CENTS (\$620,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITIES LISTED BELOW; AND FOR OTHER PURPOSES.

Committee Meeting Date: February 26-27, 2013

Council Meeting Date: March 4, 2013

Legislation Title: A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATALTNA TO EXECUTE A CONTRACT WITH RYCARS CONSTRUCTION, LLC., FOR FC-6095 CITYWIDE ROOFING REPAIR SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED SIX HUNDRED TWENTY THOUSAND DOLLARS AND NO CENTS (\$620,000.00).

Requesting Dept.: Office of Enterprise Asset Management

Contract Type: Services

Advertisement: City of Atlanta's website

Bids/Proposals Due: October 3, 2012

Invitations Mailed:

Bids/Proposals Received: Four (4)

Bidders: Commercial Roof Solutions, Inc., Rycars Construction LLC., Techta America, Skinner Development, Inc.,

Contractor: Rycars Construction LLC.

Estimated Value: \$ 620,000.00

Scope Summary: To provide roof repair services to ensure that city owned and leased facilities are maintained in a safe.

Background: This project will provide roofing services for of City of Atlanta facilities on behalf of the Office of Enterprise Assets Management (OEAM). The work will be performed at the various City facilities except on as needed basis life of this contract. The successful proponents shall furnish all supplies, labor, and materials.

Evaluation Team: OEAM

Term of Contract: The Contract shall be for a period of three (3) years, with two (2) one (1) year renewal options to be exercised at the sole discretion of the City.

Fund Account Centers: Department of Corrections 1001(General Fund), Department, 090307 (Corrections Facilities), Account 5222001(Repair & Maintenance), Function Activity 3420000 (Adult Correctional Instit.)-\$20,000.00, Office of Enterprise Assets Management-1001(General Fund), Department 040403 (Exe Facility Maintenance), Account 5222001 (Repair & Maintenance-Buildings), 1565000 Function Activity (Gen Gov-Bldgs/ & Plants)-\$300,000.00, 3501(Park Improvement Fund) 140106(PRC Park Design) 5222001 (Repair & Maintenance of Bldgs) 6220000(Park Areas) \$100,000, 1001(General Fund) 140201(PRC Parks Administration), Account 521001(Consultant/Professional Services) 6210000(Parks Administration), \$50,000.00 1001(General Fund) 140301(PRC Recreation Administration) 5212001(Consultant/Professional Services) 6110000 (Recreation Administration) - \$150,000.00

Prepared By:

Wendell Bryant, Contracting Officer

Contact Number:

(404) 330-6127

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Perceeta Watkins

Contact Number: 404-330-6569

Originating Department: Office of Enterprise Assets Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: February 8, 2013

Anticipated Committee Meeting Date(s): February 26-27, 2013

Anticipated Full Council Date: March 4, 2013

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: _____

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FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: _____ (date)

Reviewed by: _____ (date)

Submitted to Council: _____ (date)